

EXHIBIT M

(Meal Expenses)

EXHIBIT M

Meal Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	# of Attendees	Amount in Excess of \$20/person	Description	Firm Category	Comment
10400036	1659	06/29/09	1423	\$ 17.47			ATTORNEY MEALS MEAL ORDERED BY WOODWORTH ANDREW J ON 06/19/09 AT 19:52	020A	
10387534	2475	10/05/09	94	\$ 181.60	7	\$ 41.60	BUSINESS MEALS VENDOR: DAVID BERZ; INVOICE#: 568813; DATE: 9/15/2009 - 9/1/09 - 9/15/09	17	
10387534	2476	10/05/09	5560	\$ 16.83			ATTORNEY MEALS VENDOR: BRIANNA BENFIELD; INVOICE#: 568813; DATE: 9/15/2009 - 9/1/09 - 9/15/09	20	
10387534	2477	10/05/09	5560	\$ 17.40			ATTORNEY MEALS VENDOR: BRIANNA BENFIELD; INVOICE#: 568813; DATE: 9/15/2009 - 9/1/09 - 9/15/09	20	
10387534	2478	10/05/09	4684	\$ 17.40			ATTORNEY MEALS VENDOR: JENNIFER WINE; INVOICE#: 568813; DATE: 9/15/2009 - 9/1/09 - 9/15/09	20	
10387534	2491	10/06/09	5560	\$ 16.82			ATTORNEY MEALS VENDOR: BRIANNA BENFIELD; INVOICE#: 575746; DATE: 9/30/2009 - 9/16/09 - 9/30/09	20	
10387534	2492	10/06/09	4684	\$ 17.33			ATTORNEY MEALS VENDOR: JENNIFER WINE; INVOICE#: 575746; DATE: 9/30/2009 - 9/16/09 - 9/30/09	20	
10387534	2494	10/06/09	1559	\$ 17.35			ATTORNEY MEALS VENDOR: ERIN YATES; INVOICE#: 575746; DATE: 9/30/2009 - 9/16/09 - 9/30/09	20	
10387534	2493	10/06/09	5560	\$ 17.85			ATTORNEY MEALS VENDOR: BRIANNA BENFIELD; INVOICE#: 575746; DATE: 9/30/2009 - 9/16/09 - 9/30/09	20	
10400036	1688	10/15/09	5560	\$ 10.02			ATTORNEY MEALS INVOICE#: 581845; DATE: 10/15/2009 - 10/1/09 - 10/15/09	20	
10400036	1690	10/15/09	5560	\$ 14.45			ATTORNEY MEALS INVOICE#: 581845; DATE: 10/15/2009 - 10/1/09 - 10/15/09	20	
10400036	1689	10/15/09	5560	\$ 15.05			ATTORNEY MEALS INVOICE#: 581845; DATE: 10/15/2009 - 10/1/09 - 10/15/09	20	
10400036	1687	10/15/09	5560	\$ 17.30			ATTORNEY MEALS INVOICE#: 581845; DATE: 10/15/2009 - 10/1/09 - 10/15/09	20	
10400036	1691	10/16/09	6617	\$ 20.00			ATTORNEY MEALS INVOICE#: 3353; DATE: 9/23/2009 - MEAL EXPENSE 9/14/09 WORKING MEAL	20	
10387534	2700	10/21/09	663	\$ 99.95	4	\$ 19.95	MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 10/15/2009 SMOLINSKY, JOSEPH 12:00 #PEOPLE: 4 MEAL CODE LU1 INV# 03454	109	
10387534	2675	10/21/09	1648	\$ 4.22			ATTORNEY MEALS 10/05/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G	
10387534	2666	10/21/09	3628	\$ 5.98			ATTORNEY MEALS 10/07/2009 DINNER MAX GOODMAN TAX	020G	
10387534	2670	10/21/09	3628	\$ 5.98			ATTORNEY MEALS 10/06/2009 DINNER MAX GOODMAN TAX	020G	
10387534	2657	10/21/09	80	\$ 6.08			ATTORNEY MEALS 09/29/2009 DINNER STEPHEN KAROTKIN BUSINESS FINANCE & RESTRUCTURING	020G	
10387534	2658	10/21/09	80	\$ 6.52			ATTORNEY MEALS 10/01/2009 DINNER STEPHEN KAROTKIN BUSINESS FINANCE & RESTRUCTURING	020G	
10387534	2676	10/21/09	3628	\$ 8.24			ATTORNEY MEALS 10/05/2009 DINNER MAX GOODMAN TAX	020G	
10387534	2690	10/21/09	7374	\$ 9.08			SUPPORT STAFF O/T MEALS 10/12/2009 DINNER JEFFRIE HAUSMAN LITIGATION-PARALEGAL	019G	
10387534	2684	10/21/09	7374	\$ 9.09			SUPPORT STAFF O/T MEALS 10/13/2009 DINNER JEFFRIE HAUSMAN LITIGATION-PARALEGAL	019G	
10387534	2686	10/21/09	7792	\$ 10.36			SUPPORT STAFF O/T MEALS 10/13/2009 DINNER CAMILLA SMITH RECEPTION	019G	
10387534	2682	10/21/09	487	\$ 10.45			ATTORNEY MEALS 10/14/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10387534	2687	10/21/09	7505	\$ 10.46			SUPPORT STAFF O/T MEALS 10/13/2009 DINNER ALICE REDDING RECEPTION	019G	
10387534	2671	10/21/09	9127	\$ 10.51			SUPPORT STAFF O/T MEALS 10/07/2009 DINNER ANDREW BABB RECEPTION	019G	
10387534	2660	10/21/09	1190	\$ 10.74			ATTORNEY MEALS 10/01/2009 DINNER JAKUB BIERNACKI CORPORATE	020G	
10387534	2680	10/21/09	6558	\$ 10.90			SUPPORT STAFF O/T MEALS 10/14/2009 DINNER ILUSION RODRIGUEZ BUSINESS FINANCE & RESTRUCTURING-PARALEGAL	019G	
10387534	2673	10/21/09	7505	\$ 11.14			SUPPORT STAFF O/T MEALS 10/05/2009 DINNER ALICE REDDING RECEPTION	019G	
10387534	2667	10/21/09	7505	\$ 11.27			SUPPORT STAFF O/T MEALS 10/06/2009 DINNER ALICE REDDING RECEPTION	019G	

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Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	# of Attendees	Amount in Excess of \$20/person	Description	Firm Category	Comment
10387534	2659	10/21/09	8004	\$ 11.28			SUPPORT STAFF O/T MEALS 10/01/2009 DINNER LEISLENE HENDRICKSON CORPORATE-SECRETARIAL SERVICES	019G	
10387534	2685	10/21/09	8004	\$ 11.29			SUPPORT STAFF O/T MEALS 10/13/2009 DINNER LEISLENE HENDRICKSON CORPORATE-SECRETARIAL SERVICES	019G	
10387534	2679	10/21/09	7505	\$ 11.49			SUPPORT STAFF O/T MEALS 10/09/2009 DINNER ALICE REDDING RECEPTION	019G	
10387534	2689	10/21/09	7410	\$ 11.52			SUPPORT STAFF O/T MEALS 10/12/2009 DINNER ANDREW KIM LITIGATION-PARALEGAL	019G	
10387534	2663	10/21/09	7505	\$ 11.65			SUPPORT STAFF O/T MEALS 09/30/2009 DINNER ALICE REDDING RECEPTION	019G	
10387534	2661	10/21/09	7856	\$ 11.80			SUPPORT STAFF O/T MEALS 09/28/2009 DINNER YVONNE COSTON RECEPTION	019G	
10387534	2681	10/21/09	3331	\$ 11.89			ATTORNEY MEALS 10/14/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G	
10387534	2672	10/21/09	8004	\$ 11.92			SUPPORT STAFF O/T MEALS 10/05/2009 DINNER LEISLENE HENDRICKSON CORPORATE-SECRETARIAL SERVICES	019G	
10387534	2665	10/21/09	6871	\$ 11.95			SUPPORT STAFF O/T MEALS 09/29/2009 DINNER HERBERT CHAN LITIGATION/REGULATORY-PARALEGAL	019G	
10387534	2677	10/21/09	8004	\$ 12.00			SUPPORT STAFF O/T MEALS 10/02/2009 DINNER LEISLENE HENDRICKSON CORPORATE-SECRETARIAL SERVICES	019G	
10387534	2683	10/21/09	6558	\$ 12.00			SUPPORT STAFF O/T MEALS 10/13/2009 DINNER ILUSION RODRIGUEZ BUSINESS FINANCE & RESTRUCTURING-PARALEGAL	019G	
10387534	2691	10/21/09	8004	\$ 12.00			SUPPORT STAFF O/T MEALS 10/12/2009 DINNER LEISLENE HENDRICKSON CORPORATE-SECRETARIAL SERVICES	019G	
10387534	2662	10/21/09	8004	\$ 12.00			SUPPORT STAFF O/T MEALS 09/28/2009 DINNER LEISLENE HENDRICKSON CORPORATE-SECRETARIAL SERVICES	019G	
10387534	2664	10/21/09	6839	\$ 12.00			SUPPORT STAFF O/T MEALS 09/29/2009 DINNER LESLEY PHILLIPS LITIGATION/REGULATORY-PARALEGAL	019G	
10387534	2678	10/21/09	1100	\$ 12.52			ATTORNEY MEALS 10/02/2009 DINNER GREGORY BURNS TAX	020G	
10387534	2669	10/21/09	3331	\$ 12.55			ATTORNEY MEALS 10/06/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G	
10387534	2656	10/21/09	487	\$ 13.53			ATTORNEY MEALS 09/29/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10387534	2674	10/21/09	3331	\$ 14.40			ATTORNEY MEALS 10/05/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G	
10387534	2688	10/21/09	487	\$ 17.10			ATTORNEY MEALS 10/13/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10387534	2699	10/21/09	663	\$ 19.05			MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 10/12/2009 SMOLINSKY, JOSEPH 5:15 #PEOPLE: 5 MEAL CODE BE3 INV# 03276	109	
10387534	2668	10/21/09	5318	\$ 20.00			ATTORNEY MEALS 10/08/2009 DINNER ANDREW ARONS CORPORATE	020G	
10387534	2693	10/21/09	663	\$ 25.91	4		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 10/6/2009 SMOLINSKY, JOSEPH 5:00 #PEOPLE: 4 MEAL CODE SN2 INV# 02914	109	
10387534	2697	10/21/09	663	\$ 25.91	4		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 10/13/2009 SMOLINSKY, JOSEPH 5:00 #PEOPLE: 4 MEAL CODE SN2 INV# 02915	109	
10387534	2696	10/21/09	663	\$ 45.35	7		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 10/5/2009 SMOLINSKY, JOSEPH 6:00 #PEOPLE: 7 MEAL CODE SN2 INV# 03067	109	
10387534	2692	10/21/09	663	\$ 56.18	8		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 10/1/2009 SMOLINSKY, JOSEPH 3:00 #PEOPLE: 8 MEAL CODE SN3 INV# 02953	109	

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Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	# of Attendees	Amount in Excess of \$20/person	Description	Firm Category	Comment
10387534	2698	10/21/09	663	\$ 64.78	17		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 10/13/2009 SMOLINSKY, JOSEPH 10:30 #PEOPLE: 17 MEAL CODE BE3 INV# 03208	109	
10387534	2695	10/21/09	663	\$ 100.00	5		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 10/5/2009 SMOLINSKY, JOSEPH 12:30 #PEOPLE: 5 MEAL CODE LU1 INV# 03031	109	
10387534	2694	10/21/09	80	\$ 140.99	10		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 10/2/2009 KAROTKIN, STEPHEN 9:00 #PEOPLE: 10 MEAL CODE BR3 INV# 02965	109	
10387534	2785	10/22/09	80	\$ 10.32			ATTORNEY MEALS MEAL ORDERED BY KAROTKIN STEPHEN ON 10/03/09 AT 10:57	020A	
10387534	2819	10/22/09	7364	\$ 10.45			SUPPORT STAFF O/T MEALS MEAL ORDERED BY MEHTA MONA V ON 10/10/09 AT 20:13	019A	
10387534	2787	10/22/09	5334	\$ 14.20			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 10/03/09 AT 15:10	020A	
10387534	2809	10/22/09	1535	\$ 14.20			ATTORNEY MEALS MEAL ORDERED BY CHRISTENSEN EVERT J ON 10/08/09 AT 20:43	020A	
10387534	2779	10/22/09	1535	\$ 14.27			ATTORNEY MEALS MEAL ORDERED BY CHRISTENSEN EVERT J ON 09/29/09 AT 20:41	020A	
10387534	2818	10/22/09	7364	\$ 15.55			SUPPORT STAFF O/T MEALS MEAL ORDERED BY MEHTA MONA V ON 10/10/09 AT 16:07	019A	
10387534	2786	10/22/09	3331	\$ 16.92			ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 10/03/09 AT 13:12	020A	
10387534	2795	10/22/09	3331	\$ 18.23			ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 10/04/09 AT 13:34	020A	
10387534	2817	10/22/09	3331	\$ 18.55			ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 10/10/09 AT 13:25	020A	
10387534	2815	10/22/09	487	\$ 18.91			ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 10/08/09 AT 18:11	020A	
10387534	2782	10/22/09	5334	\$ 19.96			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 10/01/09 AT 17:55	020A	
10400036	1694	10/22/09	1648	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 10/15/09 AT 18:19	020A	
10387534	2783	10/22/09	3331	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 10/01/09 AT 21:17	020A	
10387534	2784	10/22/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 10/02/09 AT 18:45	020A	
10387534	2793	10/22/09	1455	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY PAE JOONBEOM ON 10/01/09 AT 18:45	020A	
10387534	2794	10/22/09	5460	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY HATCHER R. TODD ON 10/01/09 AT 19:11	020A	
10387534	2796	10/22/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL A ON 10/05/09 AT 18:33	020A	
10387534	2797	10/22/09	1669	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 10/05/09 AT 18:48	020A	
10387534	2798	10/22/09	5318	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 10/05/09 AT 18:58	020A	
10387534	2799	10/22/09	5460	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY HATCHER TODD ON 10/05/09 AT 19:21	020A	
10387534	2800	10/22/09	1455	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY PAE JOONBEOM ON 10/05/09 AT 19:47	020A	
10387534	2801	10/22/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 10/06/09 AT 18:50	020A	
10387534	2802	10/22/09	5318	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 10/07/09 AT 19:10	020A	
10387534	2803	10/22/09	1455	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY PAE JOONBEOM ON 10/07/09 AT 19:13	020A	
10387534	2804	10/22/09	5484	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY LOTTMANN ANNELIES ON 10/07/09 AT 19:19	020A	
10387534	2805	10/22/09	1669	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 10/07/09 AT 19:16	020A	
10387534	2806	10/22/09	5460	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY HATCHER R. TODD ON 10/07/09 AT 19:28	020A	
10387534	2807	10/22/09	3331	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 10/07/09 AT 20:10	020A	
10387534	2808	10/22/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 10/08/09 AT 20:32	020A	
10387534	2810	10/22/09	5476	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY KULAWIK TOMASZ ON 10/09/09 AT 18:43	020A	
10387534	2811	10/22/09	7364	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MEHTA MONA V ON 10/06/09 AT 22:44	020A	
10387534	2812	10/22/09	1648	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 10/07/09 AT 11:46	020A	
10387534	2813	10/22/09	663	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY SMOLINSKY JOSEPH ON 10/07/09 AT 11:46	020A	
10387534	2814	10/22/09	80	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY KAROTKIN STEPHEN ON 10/07/09 AT 11:46	020A	
10387534	2816	10/22/09	7364	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MEHTA MONA V ON 10/08/09 AT 19:34	020A	
10387534	2820	10/22/09	5318	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 10/14/09 AT 20:42	020A	
10387534	2821	10/22/09	5318	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 10/15/09 AT 19:43	020A	
10387534	2822	10/22/09	3331	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 10/15/09 AT 20:24	020A	
10387534	2823	10/22/09	487	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 10/16/09 AT 18:25	020A	

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Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	# of Attendees	Amount in Excess of \$20/person	Description	Firm Category	Comment
10387534	2824	10/22/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL A ON 10/16/09 AT 19:20	020A	
10387534	2825	10/22/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 10/14/09 AT 12:06	020A	
10387534	2826	10/22/09	1669	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN ON 10/14/09 AT 12:06	020A	
10387534	2827	10/22/09	487	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 10/15/09 AT 18:06	020A	
10387534	2828	10/22/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 10/15/09 AT 18:34	020A	
10387534	2829	10/22/09	1455	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY PAE JOONBEOM ON 10/15/09 AT 18:50	020A	
10387534	2830	10/22/09	1193	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BRONDER VIGDIS ON 10/15/09 AT 19:06	020A	
10387534	2831	10/22/09	1648	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 10/12/09 AT 18:16	020A	
10387534	2832	10/22/09	1455	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY PAE JOONBEOM ON 10/12/09 AT 18:46	020A	
10387534	2833	10/22/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 10/12/09 AT 20:17	020A	
10387534	2834	10/22/09	5318	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 10/12/09 AT 20:23	020A	
10387534	2835	10/22/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 10/13/09 AT 18:25	020A	
10387534	2774	10/22/09	7364	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MEHTA MONA V ON 09/28/09 AT 20:18	020A	
10387534	2775	10/22/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 09/29/09 AT 18:21	020A	
10387534	2776	10/22/09	1204	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY GODHARD PETER ON 09/29/09 AT 19:30	020A	
10387534	2777	10/22/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 09/28/09 AT 18:29	020A	
10387534	2778	10/22/09	1669	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 09/29/09 AT 20:21	020A	
10387534	2780	10/22/09	5280	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY HINES NICHOLE ON 09/29/09 AT 21:29	020A	
10387534	2781	10/22/09	3331	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 09/29/09 AT 21:25	020A	
10387534	2788	10/22/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 09/30/09 AT 12:14	020A	
10387534	2789	10/22/09	1648	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 09/30/09 AT 12:14	020A	
10387534	2790	10/22/09	1669	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN ON 09/30/09 AT 12:14	020A	
10387534	2791	10/22/09	5673	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ROSEN CHELSEA ON 09/30/09 AT 12:14	020A	
10387534	2792	10/22/09	5460	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY HATCHER R. TODD ON 09/30/09 AT 19:06	020A	
10387534	2945	10/30/09	5490	\$ 314.95	8	\$ 154.95	BUSINESS MEALS VENDOR: MESHKOV, DAVID; INVOICE#: 20090625.ED; DATE: 6/25/2009 - 06/25/09 NY GM TEAM MEAL	17	Weil Gotshal estimated that 8-10 people participated
10387534	2952	10/30/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 10/19/09 AT 18:40	020A	
10387534	2953	10/30/09	1455	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY PAE JOONBEOM ON 10/20/09 AT 18:29	020A	
10387534	2954	10/30/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 10/20/09 AT 18:39	020A	
10387534	2955	10/30/09	5673	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ROSEN CHELSEA ON 10/21/09 AT 10:58	020A	
10387534	2956	10/30/09	1648	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 10/21/09 AT 10:58	020A	
10387534	2957	10/30/09	1455	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY PAE JOONBEOM ON 10/21/09 AT 18:41	020A	
10387534	2958	10/30/09	5460	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY HATCHER R. TODD ON 10/21/09 AT 18:41	020A	
10387534	2959	10/30/09	5318	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 10/19/09 AT 19:26	020A	
10387534	2960	10/30/09	5318	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 10/20/09 AT 19:56	020A	
10387534	2961	10/30/09	1193	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BRONDER VIGDIS ON 10/20/09 AT 20:02	020A	
10387534	2962	10/30/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 10/21/09 AT 10:58	020A	
10387534	2963	10/30/09	487	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 10/22/09 AT 18:06	020A	
10387534	2964	10/30/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 10/23/09 AT 18:07	020A	
10400036	1973	10/31/09	4684	\$ 27.46	1	\$ 7.46	ATTORNEY MEALS INVOICE#: 589051; DATE: 10/31/2009 - 10/16/09 - 10/31/09	20	
10400036	1971	10/31/09	5560	\$ 15.05			ATTORNEY MEALS INVOICE#: 589051; DATE: 10/31/2009 - 10/16/09 - 10/31/09	20	
10400036	1972	10/31/09	4684	\$ 15.18			ATTORNEY MEALS INVOICE#: 589051; DATE: 10/31/2009 - 10/16/09 - 10/31/09	20	
10400036	2017	11/09/09	5318	\$ 11.37			ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 10/31/09 AT 15:12	020A	
10400036	2012	11/09/09	487	\$ 17.65			ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 10/29/09 AT 18:30	020A	
10400036	2019	11/09/09	5334	\$ 18.28			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 11/01/09 AT 14:06	020A	

EXHIBIT M

Meal Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	# of Attendees	Amount in Excess of \$20/person	Description	Firm Category	Comment
10400036	2004	11/09/09	487	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 10/26/09 AT 18:27	020A	
10400036	2005	11/09/09	5460	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY HATCHER TODD ON 10/26/09 AT 19:03	020A	
10400036	2006	11/09/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 10/26/09 AT 19:23	020A	
10400036	2007	11/09/09	5318	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 10/26/09 AT 19:41	020A	
10400036	2008	11/09/09	487	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE ON 10/28/09 AT 13:31	020A	
10400036	2009	11/09/09	5673	\$ 20.00			SUPPORT STAFF O/T MEALS MEAL ORDERED BY ROSEN CHELSEA ON 10/28/09 AT 13:31	019A	
10400036	2010	11/09/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 10/28/09 AT 13:31	020A	
10400036	2011	11/09/09	5318	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 10/28/09 AT 19:57	020A	
10400036	2013	11/09/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 10/29/09 AT 18:23	020A	
10400036	2014	11/09/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 10/30/09 AT 18:57	020A	
10400036	2015	11/09/09	6563	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MARAVILLA MEL C ON 10/30/09 AT 19:14	020A	
10400036	2016	11/09/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 10/31/09 AT 11:34	020A	
10400036	2018	11/09/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 10/31/09 AT 19:26	020A	
10400036	2020	11/09/09	663	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY SMOLINSKY JOSEPH ON 10/27/09 AT 20:14	020A	
10400036	2021	11/09/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 10/27/09 AT 20:14	020A	
10400036	2022	11/09/09	5318	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 10/27/09 AT 20:24	020A	
10400036	2057	11/10/09	7505	\$ 11.24			SUPPORT STAFF O/T MEALS 10/16/2009 DINNER ALICE REDDING RECEPTION	019G	
10400036	2055	11/10/09	3190	\$ 13.93			ATTORNEY MEALS 10/20/2009 DINNER EDWIN DELANEY LITIGATION	020G	
10400036	2054	11/10/09	487	\$ 15.60			ATTORNEY MEALS 10/21/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10400036	2056	11/10/09	487	\$ 18.20			ATTORNEY MEALS 10/20/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10400036	2106	11/12/09	80	\$ 2.70			ATTORNEY MEALS 11/05/2009 DINNER STEPHEN KAROTKIN BUSINESS FINANCE & RESTRUCTURING	020G	
10400036	2095	11/12/09	663	\$ 7.26			ATTORNEY MEALS 10/28/2009 DINNER JOSEPH SMOLINSKY BUSINESS FINANCE & RESTRUCTURING	020G	
10400036	2094	11/12/09	6558	\$ 8.46			SUPPORT STAFF O/T MEALS 10/29/2009 DINNER ILUSION RODRIGUEZ BUSINESS FINANCE & RESTRUCTURING-PARALEGAL	019G	
10400036	2108	11/12/09	663	\$ 9.95			ATTORNEY MEALS 11/03/2009 DINNER JOSEPH SMOLINSKY BUSINESS FINANCE & RESTRUCTURING	020G	
10400036	2104	11/12/09	3628	\$ 10.75			ATTORNEY MEALS 10/26/2009 DINNER MAX GOODMAN TAX	020G	
10400036	2096	11/12/09	6558	\$ 11.15			SUPPORT STAFF O/T MEALS 10/27/2009 DINNER ILUSION RODRIGUEZ BUSINESS FINANCE & RESTRUCTURING-PARALEGAL	019G	
10400036	2103	11/12/09	6558	\$ 11.77			SUPPORT STAFF O/T MEALS 10/26/2009 DINNER ILUSION RODRIGUEZ BUSINESS FINANCE & RESTRUCTURING-PARALEGAL	019G	
10400036	2107	11/12/09	6558	\$ 11.80			SUPPORT STAFF O/T MEALS 11/04/2009 DINNER ILUSION RODRIGUEZ BUSINESS FINANCE & RESTRUCTURING-PARALEGAL	019G	
10400036	2102	11/12/09	3331	\$ 12.14			ATTORNEY MEALS 10/27/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G	
10400036	2109	11/12/09	487	\$ 14.80			ATTORNEY MEALS 11/03/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10400036	2120	11/12/09	663	\$ 16.06			MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 10/20/2009 SMOLINSKY, JOSEPH 2:00 #PEOPLE: 5 MEAL CODE BE6 INV# 03578	109	
10400036	2101	11/12/09	487	\$ 18.20			ATTORNEY MEALS 10/27/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	

EXHIBIT M

Meal Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	# of Attendees	Amount in Excess of \$20/person	Description	Firm Category	Comment
10400036	2119	11/12/09	663	\$ 19.05			MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 10/19/2009 SMOLINSKY, JOSEPH 5:15 #PEOPLE: 5 MEAL CODE BE3 INV# 03277	109	
10400036	2123	11/12/09	663	\$ 19.05			MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 10/26/2009 SMOLINSKY, JOSEPH 5:15 #PEOPLE: 5 MEAL CODE BE3 INV# 03278	109	
10400036	2124	11/12/09	663	\$ 19.05			MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 11/2/2009 SMOLINSKY, JOSEPH 5:15 #PEOPLE: 5 MEAL CODE BE3 INV# 03279	109	
10400036	2116	11/12/09	663	\$ 25.91	4		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 10/20/2009 SMOLINSKY, JOSEPH 5:00 #PEOPLE: 4 MEAL CODE SN2 INV# 02916	109	
10400036	2122	11/12/09	663	\$ 25.91	4		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 10/27/2009 SMOLINSKY, JOSEPH 5:00 #PEOPLE: 4 MEAL CODE SN2 INV# 02917	109	
10400036	2117	11/12/09	663	\$ 178.83	15		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 10/22/2009 SMOLINSKY, JOSEPH 8:45 #PEOPLE: 15 MEAL CODE BR4 INV# 02961	109	
10400036	2121	11/12/09	80	\$ 200.00	10		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 10/21/2009 KAROTKIN, STEPHEN 1:00 #PEOPLE: 10 MEAL CODE LU1 INV# 03630	109	
10400036	2118	11/12/09	663	\$ 400.00	20		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 10/22/2009 SMOLINSKY, JOSEPH 12:00 #PEOPLE: 20 MEAL CODE LU5 INV# 02962	109	
10400036	2283	11/15/09	5560	\$ 22.21	1	\$ 2.21	ATTORNEY MEALS INVOICE#: 595627; DATE: 11/15/2009 - 11/1/2009 - 11/15/2009	20	
10400036	2276	11/15/09	4684	\$ 24.49	1	\$ 4.49	ATTORNEY MEALS INVOICE#: 595627; DATE: 11/15/2009 - 11/1/2009 - 11/15/2009	20	
10400036	2277	11/15/09	5560	\$ 24.49	1	\$ 4.49	ATTORNEY MEALS INVOICE#: 595627; DATE: 11/15/2009 - 11/1/2009 - 11/15/2009	20	
10400036	2281	11/15/09	5560	\$ 24.73	1	\$ 4.73	ATTORNEY MEALS INVOICE#: 595627; DATE: 11/15/2009 - 11/1/2009 - 11/15/2009	20	
10400036	2280	11/15/09	4684	\$ 24.74	1	\$ 4.74	ATTORNEY MEALS INVOICE#: 595627; DATE: 11/15/2009 - 11/1/2009 - 11/15/2009	20	
10400036	2282	11/15/09	5560	\$ 30.38	1	\$ 10.38	ATTORNEY MEALS INVOICE#: 595627; DATE: 11/15/2009 - 11/1/2009 - 11/15/2009	20	
10400036	2279	11/15/09	5560	\$ 15.48			ATTORNEY MEALS INVOICE#: 595627; DATE: 11/15/2009 - 11/1/2009 - 11/15/2009	20	
10400036	2278	11/15/09	94	\$ 37.68	5		BUSINESS MEALS VENDOR: BERZ DAVID; INVOICE#: 595627; DATE: 11/15/2009 - 11/1/2009 - 11/15/2009	17	
10400036	2275	11/15/09	94	\$ 96.48	6		BUSINESS MEALS VENDOR: BERZ DAVID; INVOICE#: 595627; DATE: 11/15/2009 - 11/1/2009 - 11/15/2009	17	
10400036	2445	11/24/09	94	\$ 51.66	5		BUSINESS MEALS VENDOR: BERZ, DAVID R. INVOICE#: CREX0018686211242104 DATE: 11/24/2009 LUNCH NOV 13, 2009 - LUNCH FOR MEETING IN DC GM - J. REDWINE, T. GOSLIN, M. MORTON, D. HIRD	17	
10400036	2454	11/30/09	3628	\$ 5.98			ATTORNEY MEALS 11/12/2009 DINNER MAX GOODMAN TAX	020G	
10400036	2455	11/30/09	7374	\$ 6.84			SUPPORT STAFF O/T MEALS 11/11/2009 DINNER JEFFRIE HAUSMAN LITIGATION-PARALEGAL	019G	
10400036	2453	11/30/09	7374	\$ 7.69			SUPPORT STAFF O/T MEALS 11/12/2009 DINNER JEFFRIE HAUSMAN LITIGATION-PARALEGAL	019G	
10400036	2457	11/30/09	1535	\$ 7.81			ATTORNEY MEALS 11/10/2009 DINNER EVERT J CHRISTENSEN LITIGATION	020G	
10400036	2465	11/30/09	663	\$ 8.60			MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 11/12/2009 SMOLINSKY, JOSEPH 10:00 #PEOPLE: 2 MEAL CODE BE1 INV# 04278	109	
10400036	2471	11/30/09	6558	\$ 9.00			SUPPORT STAFF O/T MEALS 11/23/2009 DINNER ILUSION RODRIGUEZ BUSINESS FINANCE & RESTRUCTURING-PARALEGAL	019G	
10400036	2460	11/30/09	1648	\$ 9.48			ATTORNEY MEALS 11/18/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G	
10400036	2456	11/30/09	6839	\$ 11.49			SUPPORT STAFF O/T MEALS 11/10/2009 DINNER LESLEY PHILLIPS LITIGATION-PARALEGAL	019G	
10400036	2458	11/30/09	6839	\$ 11.49			SUPPORT STAFF O/T MEALS 11/09/2009 DINNER LESLEY PHILLIPS LITIGATION-PARALEGAL	019G	
10400036	2472	11/30/09	663	\$ 11.77			ATTORNEY MEALS 11/23/2009 DINNER JOSEPH SMOLINSKY BUSINESS FINANCE & RESTRUCTURING	020G	
10400036	2462	11/30/09	6558	\$ 11.78			SUPPORT STAFF O/T MEALS 11/16/2009 DINNER ILUSION RODRIGUEZ BUSINESS FINANCE & RESTRUCTURING-PARALEGAL	019G	

EXHIBIT M

Meal Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	# of Attendees	Amount in Excess of \$20/person	Description	Firm Category	Comment
10400036	2470	11/30/09	6558	\$ 12.00			SUPPORT STAFF O/T MEALS 11/24/2009 DINNER ILUSION RODRIGUEZ BUSINESS FINANCE & RESTRUCTURING-PARALEGAL	019G	
10400036	2473	11/30/09	487	\$ 13.91			ATTORNEY MEALS 11/23/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10400036	2459	11/30/09	487	\$ 14.15			ATTORNEY MEALS 11/19/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10400036	2461	11/30/09	663	\$ 15.07			ATTORNEY MEALS 11/17/2009 DINNER JOSEPH SMOLINSKY BUSINESS FINANCE & RESTRUCTURING	020G	
10400036	2544	11/30/09	1648	\$ 15.82			ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 11/16/09 AT 18:14	020A	
10400036	2464	11/30/09	663	\$ 19.05			MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 11/9/2009 SMOLINSKY, JOSEPH 5:15 #PEOPLE: 5 MEAL CODE BE3 INV# 03280	109	
10400036	2467	11/30/09	663	\$ 19.05			MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 11/16/2009 SMOLINSKY, JOSEPH 5:15 #PEOPLE: 5 MEAL CODE BE3 INV# 03281	109	
10400036	2475	11/30/09	663	\$ 19.05			MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 11/23/2009 SMOLINSKY, JOSEPH 5:15 #PEOPLE: 5 MEAL CODE BE3 INV# 03282	109	
10400035	1736	11/30/09	663	\$ 19.05			MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 11/30/2009 SMOLINSKY, JOSEPH 5:15 #PEOPLE: 5 MEAL CODE BE3 INV# 03283	109	
10400036	2528	11/30/09	663	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY SMOLINSKY JOSEPH ON 11/02/09 AT 18:06	020A	
10400036	2529	11/30/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 11/02/09 AT 18:06	020A	
10400036	2530	11/30/09	6558	\$ 20.00			SUPPORT STAFF O/T MEALS MEAL ORDERED BY RODRIGUEZ ILUSION ON 11/02/09 AT 20:19	019A	
10400036	2531	11/30/09	5318	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 11/05/09 AT 20:46	020A	
10400036	2532	11/30/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 11/04/09 AT 12:23	020A	
10400036	2533	11/30/09	487	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 11/05/09 AT 18:06	020A	
10400036	2534	11/30/09	80	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY KAROTKIN STEPHEN ON 11/7/09 AT 10:57	020A	
10400036	2535	11/30/09	5673	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ROSEN CHELSEA ON 11/11/09 AT 11:13	020A	
10400036	2536	11/30/09	6568	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY JACKSON MICHAEL ON 11/09/09 AT 19:49	020A	
10400036	2537	11/30/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 11/10/09 AT 18:42	020A	
10400036	2538	11/30/09	7364	\$ 20.00			SUPPORT STAFF O/T MEALS 11/09/2009 DINNER MEHTA MONA V LITIGATION-PARALEGAL	019G	
10400036	2539	11/30/09	1467	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY SHIFFMAN JONATHAN ON 11/10/09 AT 19:17	020A	
10400036	2540	11/30/09	6563	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MARAVILLA MEL C ON 11/10/09 AT 22:23	020A	
10400036	2541	11/30/09	663	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY SMOLINSKY JOSEPH ON 11/11/09 AT 11:13	020A	
10400036	2542	11/30/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 11/11/09 AT 11:13	020A	
10400036	2543	11/30/09	1648	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 11/11/09 AT 11:13	020A	
10400036	2545	11/30/09	487	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 11/16/09 AT 18:06	020A	
10400036	2546	11/30/09	6558	\$ 20.00			SUPPORT STAFF O/T MEALS MEAL ORDERED BY RODRIGUEZ ILUSION ON 11/17/09 AT 20:41	019A	
10400036	2547	11/30/09	5673	\$ 20.00			SUPPORT STAFF O/T MEALS MEALS ORDERED BY ROSEN CHELSEA ON 11/18/09 AT 13:06	019A	
10400036	2548	11/30/09	487	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 11/18/09 AT 18:03	020A	
10400036	2577	11/30/09	5560	\$ 20.00			ATTORNEY MEALS INVOICE#: 605098; DATE: 11/30/2009 - 11/16/09 - 11/30/09	20	
10400036	2463	11/30/09	663	\$ 25.91	4		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 11/10/2009 SMOLINSKY, JOSEPH 5:00 #PEOPLE: 4 MEAL CODE SN2 INV# 02918	109	
10400036	2466	11/30/09	663	\$ 25.91	4		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 11/17/2009 SMOLINSKY, JOSEPH 5:00 #PEOPLE: 4 MEAL CODE SN2 INV# 02919	109	
10400036	2474	11/30/09	663	\$ 25.91	4		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 11/24/2009 SMOLINSKY, JOSEPH 5:00 #PEOPLE: 4 MEAL CODE SN2 INV# 02920	109	

EXHIBIT M

Meal Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	# of Attendees	Amount in Excess of \$20/person	Description	Firm Category	Comment
10400036	2469	11/30/09	94	\$ 26.67	7		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 11/19/2009 BERZ, DAVID 11:15 #PEOPLE: 7 MEAL CODE BE3 INV# 04495	109	
10400036	2468	11/30/09	80	\$ 140.99	10		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 11/19/2009 KAROTKIN, STEPHEN 9:00 #PEOPLE: 10 MEAL CODE BR3 INV# 04492	109	
10400035	1737	12/01/09	663	\$ 25.91	4		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 12/1/2009 SMOLINSKY, JOSEPH 5:00 #PEOPLE: 4 MEAL CODE SN2 INV# 02921	109	
10400035	1751	12/04/09	6617	\$ 16.35			SUPPORT STAFF O/T MEALS INVOICE#: WG110909-1; DATE: 11/9/2009 - MEAL EXPENSE 9/11 - 11/6/09 MEAL ORDER ON 9/23/09	019G	
10400035	1817	12/07/09	663	\$ 19.05			MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 12/7/2009 SMOLINSKY, JOSEPH 5:15 #PEOPLE: 5 MEAL CODE BE3 INV# 03284	109	
10400035	1849	12/08/09	663	\$ 25.91	4		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 12/8/2009 SMOLINSKY, JOSEPH 5:00 #PEOPLE: 4 MEAL CODE SN2 INV# 02922	109	
10400035	1858	12/10/09	94	\$ 51.82	8		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 12/10/2009 BERZ, DAVID 1:30 #PEOPLE: 8 MEAL CODE SN2 INV# 05245	109	
10400035	1935	12/15/09	663	\$ 84.60	6		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 12/15/2009 SMOLINSKY, JOSEPH 10:00 #PEOPLE: 6 MEAL CODE BR3 INV# 05425	109	
10400035	1936	12/15/09	663	\$ 120.00	6		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 12/15/2009 SMOLINSKY, JOSEPH 12:30 #PEOPLE: 6 MEAL CODE LU1 INV# 05430	109	
10400035	1934	12/15/09	80	\$ 140.45	20		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 12/15/2009 KAROTKIN, STEPHEN 2:00 #PEOPLE: 20 MEAL CODE SN3 INV# 05400	109	
10400035	2017	12/22/09	4218	\$ 19.78			ATTORNEY MEALS VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20091201; DATE: 12/1/2009 - REPLENISH PETTY CASH BATCH 12/1/2009 - 12/22/2009 - WORKING LUNCH WITH T. GOSLIN (M. MORTON)	20	
10400035	2016	12/22/09	1448	\$ 29.67	2		ATTORNEY MEALS VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20091201; DATE: 12/1/2009 - REPLENISH PETTY CASH BATCH 12/1/2009 - 12/22/2009 - WORKING MEAL 11/30/09 D. BERZ AND D. HIRD	20	
10400035	2128	12/29/09	5334	\$ 10.35			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 12/18/09 AT 0:29	020A	
10400035	2113	12/29/09	1648	\$ 18.60			ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 11/30/09 AT 19:07	020A	
10400035	2130	12/29/09	5334	\$ 18.89			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 12/14/09 AT 18:36	020A	
10400035	2129	12/29/09	1648	\$ 19.06			ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 12/14/09 AT 18:51	020A	
10400035	2106	12/29/09	6558	\$ 20.00			SUPPORT STAFF O/T MEALS MEAL ORDERED BY RODRIGUEZ ILUSION ON 12/04/09 AT 19:51	019G	
10400035	2107	12/29/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 12/02/09 AT 12:48	020A	
10400035	2108	12/29/09	487	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 12/02/09 AT 18:08	020A	
10400035	2109	12/29/09	5318	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 12/03/09 AT 20:08	020A	
10400035	2110	12/29/09	7364	\$ 20.00			SUPPORT STAFF O/T MEALS MEAL ORDERED BY MEHTA MONA V ON 12/06/09 AT 18:40	019G	
10400035	2111	12/29/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 11/30/09 AT 18:59	020A	
10400035	2112	12/29/09	5460	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY HATCHER R. TODD ON 11/30/09 AT 18:39	020A	
10400035	2114	12/29/09	5318	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 11/30/09 AT 19:36	020A	
10400035	2115	12/29/09	3331	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 11/30/09 AT 19:36	020A	
10400035	2116	12/29/09	1648	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 12/09/09 AT 12:15	020A	
10400035	2117	12/29/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 12/09/09 AT 12:15	020A	
10400035	2118	12/29/09	5460	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY HATCHER R. TODD ON 12/07/09 AT 19:02	020A	
10400035	2119	12/29/09	7364	\$ 20.00			SUPPORT STAFF O/T MEALS MEAL ORDERED BY MEHTA MONA V ON 12/08/09 AT 20:57	019G	
10400035	2120	12/29/09	7364	\$ 20.00			SUPPORT STAFF O/T MEALS MEAL ORDERED BY MEHTA MONA V ON 12/07/09 AT 19:58	019G	
10400035	2121	12/29/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 12/08/09 AT 17:41	020A	

EXHIBIT M

Meal Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	# of Attendees	Amount in Excess of \$20/person	Description	Firm Category	Comment
10400035	2122	12/29/09	1648	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 12/08/09 AT 17:50	020A	
10400035	2123	12/29/09	1669	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN ON 12/16/09 AT 10:19	020A	
10400035	2124	12/29/09	663	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY SMOLINSKY JOSEPH ON 12/16/09 AT 10:19	020A	
10400035	2125	12/29/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 12/16/09 AT 18:48	020A	
10400035	2126	12/29/09	5318	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 12/16/09 AT 19:20	020A	
10400035	2127	12/29/09	5318	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 12/17/09 AT 20:47	020A	
10400035	2131	12/29/09	487	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 12/14/09 AT 18:28	020A	
10400035	2132	12/29/09	5318	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 12/15/09 AT 19:05	020A	
10400035	2133	12/29/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 12/15/09 AT 19:26	020A	
10400035	2134	12/29/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 12/17/09 AT 18:21	020A	
10400035	2160	12/30/09	3628	\$ 6.03			ATTORNEY MEALS 12/07/2009 DINNER MAX GOODMAN TAX	020G	
10400035	2166	12/30/09	7374	\$ 7.81			SUPPORT STAFF O/T MEALS 12/11/2009 DINNER JEFFRIE HAUSMAN LITIGATION/REGULATORY-PARALEGAL	019G	
10400035	2171	12/30/09	663	\$ 9.33			ATTORNEY MEALS 12/01/2009 DINNER JOSEPH SMOLINSKY BUSINESS FINANCE & RESTRUCTURING	020G	
10400035	2158	12/30/09	487	\$ 9.53			ATTORNEY MEALS 12/08/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10400035	2168	12/30/09	487	\$ 10.27			ATTORNEY MEALS 12/22/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10400035	2172	12/30/09	487	\$ 10.28			ATTORNEY MEALS 12/01/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10400035	2162	12/30/09	6558	\$ 10.36			SUPPORT STAFF O/T MEALS 12/17/2009 DINNER ILUSION RODRIGUEZ BUSINESS FINANCE & RESTRUCTURING-PARALEGAL	019G	
10400035	2167	12/30/09	487	\$ 11.39			ATTORNEY MEALS 12/11/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10400035	2157	12/30/09	6558	\$ 12.00			SUPPORT STAFF O/T MEALS 12/08/2009 DINNER ILUSION RODRIGUEZ BUSINESS FINANCE & RESTRUCTURING-PARALEGAL	019G	
10400035	2169	12/30/09	487	\$ 12.37			ATTORNEY MEALS 12/21/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10400035	2163	12/30/09	487	\$ 12.48			ATTORNEY MEALS 12/16/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10400035	2165	12/30/09	487	\$ 12.66			ATTORNEY MEALS 12/15/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10400035	2159	12/30/09	487	\$ 12.67			ATTORNEY MEALS 12/07/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10400035	2173	12/30/09	487	\$ 13.29			ATTORNEY MEALS 11/30/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10400035	2156	12/30/09	487	\$ 13.65			ATTORNEY MEALS 12/09/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10400035	2161	12/30/09	487	\$ 13.81			ATTORNEY MEALS 12/17/2009 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10400035	2164	12/30/09	1648	\$ 14.79			ATTORNEY MEALS 12/15/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G	
10400035	2170	12/30/09	5318	\$ 20.00			ATTORNEY MEALS 12/01/2009 DINNER ANDREW ARONS CORPORATE	020G	
10400035	2178	12/31/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 12/21/09 AT 19:17	020A	
10400035	2179	12/31/09	7364	\$ 20.00			SUPPORT STAFF O/T MEALS MEAL ORDERED BY MEHTA MONA V ON 12/21/09 AT 19:42	019G	

EXHIBIT M

Meal Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	# of Attendees	Amount in Excess of \$20/person	Description	Firm Category	Comment
10400035	2180	12/31/09	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 12/22/09 AT 19:19	020A	
10400035	2181	12/31/09	487	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 12/23/09 AT 17:58	020A	
10396530	1549	01/06/10	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 12/29/09 AT 20:10	020A	
10396530	1573	01/08/10	94	\$ 30.49	8		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 1/6/2010 BERZ, DAVID 12:00 #PEOPLE: 8 MEAL CODE BE3 INV# 05863	109	
10396530	1571	01/08/10	80	\$ 152.43	40		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 1/7/2010 KAROTKIN, STEPHEN 10:00 #PEOPLE: 40 MEAL CODE BE3 INV# 05645	109	
10396530	1572	01/08/10	80	\$ 152.43	40		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 1/7/2010 KAROTKIN, STEPHEN 10:00 #PEOPLE: 40 MEAL CODE BE3 INV# 05646	109	
10396530	1570	01/08/10	80	\$ 800.00	40		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 1/7/2010 KAROTKIN, STEPHEN 12:30 #PEOPLE: 40 MEAL CODE LU1 INV# 05589	109	
10396530	1597	01/11/10	487	\$ 10.84			ATTORNEY MEALS 01/07/2010 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10396530	1599	01/11/10	487	\$ 11.06			ATTORNEY MEALS 01/04/2010 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10396530	1600	01/11/10	487	\$ 11.75			ATTORNEY MEALS 01/05/2010 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10396530	1596	01/11/10	663	\$ 13.24			ATTORNEY MEALS 01/07/2010 DINNER JOSEPH SMOLINSKY BUSINESS FINANCE & RESTRUCTURING	020G	
10396530	1598	01/11/10	663	\$ 15.31			ATTORNEY MEALS 01/06/2010 DINNER JOSEPH SMOLINSKY BUSINESS FINANCE & RESTRUCTURING	020G	
10396530	1595	01/11/10	6617	\$ 20.00			ATTORNEY MEALS INVOICE#: 3472; DATE: 12/13/2009 - MEAL EXPENSE 12/2/09 ORDER # 170 (WORKING MEAL)	20	
10396530	1619	01/13/10	5560	\$ 20.00			ATTORNEY MEALS INVOICE#: 618642; DATE: 12/31/2009 - 12/16/09 - 12/31/09	20	
10396530	1620	01/13/10	5560	\$ 20.00			ATTORNEY MEALS INVOICE#: 618642; DATE: 12/31/2009 - 12/16/09 - 12/31/09	20	
10396530	1617	01/13/10	94	\$ 37.68	6		BUSINESS MEALS INVOICE#: 618642; DATE: 12/31/2009 - 12/16/09 - 12/31/09	17	
10396530	1618	01/13/10	94	\$ 158.35	8		BUSINESS MEALS INVOICE#: 618642; DATE: 12/31/2009 - 12/16/09 - 12/31/09	17	
10396530	1633	01/15/10	5560	\$ 12.86			ATTORNEY MEALS INVOICE#: 610977; DATE: 12/15/2009 - 12/1/09 - 12/15/09	20	
10396530	1668	01/21/10	5334	\$ 10.75			ATTORNEY MEALS VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100121; DATE: 1/21/2010 - NY PETTY CASH 01/21/10 R. BROOKS - WORKING DINNER, 01/18/10	20	
10396530	1649	01/21/10	1257	\$ 20.00			ATTORNEY MEALS VENDOR: DINING IN DALLAS; INVOICE#: 1067687; DATE: 1/3/2010 - MEAL EXPENSE 12/28/09 - MEAL ORDER ON 12/28/09	20	
10396530	1728	01/25/10	94	\$ 109.76	6		BUSINESS MEALS VENDOR: AMERICAN EXPRESS (D.C MEETING); INVOICE#: 20091228A; DATE: 12/28/2009 - PYMT OF DC AMEX MTG CARD STMT DATED 12/28/09 COSI/D. BERZ LUNCH MEETING WITH CLIENTS 12/09/09	17	
10396530	1796	01/28/10	487	\$ 15.21			ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 01/20/10 AT 18:06	020A	
10396530	1774	01/28/10	5334	\$ 15.33			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 01/09/10 AT 15:14	020A	
10396530	1764	01/28/10	5334	\$ 16.96			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 01/05/10 AT 18:34	020A	
10396530	1765	01/28/10	1669	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 01/05/10 AT 20:26	020A	
10396530	1766	01/28/10	3331	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 01/04/10 AT 18:19	020A	
10396530	1767	01/28/10	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 01/04/10 AT 18:35	020A	
10396530	1768	01/28/10	5673	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ROSEN CHELSEA ON 01/06/10 AT 12:42	020A	
10396530	1769	01/28/10	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 01/06/10 AT 18:17	020A	
10396530	1770	01/28/10	487	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 01/06/10 AT 18:03	020A	
10396530	1771	01/28/10	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 01/08/10 AT 20:26	020A	

EXHIBIT M

Meal Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	# of Attendees	Amount in Excess of \$20/person	Description	Firm Category	Comment
10396530	1772	01/28/10	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 01/07/10 AT 18:42	020A	
10396530	1773	01/28/10	6558	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILUSION ON 01/07/10 AT 20:52	020A	
10396530	1775	01/28/10	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 01/09/10 AT 19:46	020A	
10396530	1776	01/28/10	7364	\$ 20.00			SUPPORT STAFF O/T MEALS MEAL ORDERED BY MEHTA MONA V ON 01/10/10 AT 20:34	019G	
10396530	1777	01/28/10	487	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 01/11/10 AT 18:08	020A	
10396530	1778	01/28/10	7364	\$ 20.00			SUPPORT STAFF O/T MEALS MEAL ORDERED BY MEHTA MONA V ON 01/11/10 AT 20:16	019G	
10396530	1779	01/28/10	3331	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 01/11/10 AT 18:40	020A	
10396530	1780	01/28/10	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 01/12/10 AT 18:54	020A	
10396530	1781	01/28/10	5460	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY HATCHER R. TODD ON 01/13/10 AT 18:51	020A	
10396530	1782	01/28/10	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 01/14/10 AT 19:39	020A	
10396530	1783	01/28/10	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 01/15/10 AT 18:57	020A	
10396530	1784	01/28/10	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 01/11/10 AT 18:44	020A	
10396530	1785	01/28/10	487	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 01/14/10 AT 18:04	020A	
10396530	1786	01/28/10	1455	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY PAE JOONBEOM ON 01/14/10 AT 18:10	020A	
10396530	1787	01/28/10	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 01/18/10 AT 18:40	020A	
10396530	1788	01/28/10	487	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 01/19/10 AT 17:33	020A	
10396530	1789	01/28/10	1669	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 01/20/10 AT 20:11	020A	
10396530	1790	01/28/10	487	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MEISES MICHELE J ON 01/21/10 AT 18:04	020A	
10396530	1791	01/28/10	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 01/21/10 AT 18:24	020A	
10396530	1792	01/28/10	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 01/22/10 AT 19:45	020A	
10396530	1793	01/28/10	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 01/19/10 AT 18:52	020A	
10396530	1794	01/28/10	5334	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 01/20/10 AT 13:51	020A	
10396530	1795	01/28/10	5673	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ROSEN CHELSEA ON 01/20/10 AT 13:51	020A	
10396530	1820	01/29/10	5334	\$ 10.75			ATTORNEY MEALS VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100129; DATE: 1/29/2010 - NY PETTY CASH 01/29/10. R. BROOKS - WORKING MEAL, 01/23/10	20	
10396530	1893	01/31/10	6558	\$ 5.72			SUPPORT STAFF O/T MEALS 01/27/2010 DINNER ILUSION RODRIGUEZ BUSINESS FINANCE & RESTRUCTURING-PARALEGAL	019G	
10396530	1892	01/31/10	3628	\$ 7.00			ATTORNEY MEALS 01/28/2010 DINNER MAX GOODMAN TAX	020G	
10396530	1896	01/31/10	3628	\$ 7.00			ATTORNEY MEALS 01/26/2010 DINNER MAX GOODMAN TAX	020G	
10396530	1883	01/31/10	487	\$ 7.83			ATTORNEY MEALS 01/12/2010 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10396530	1882	01/31/10	7374	\$ 8.34			SUPPORT STAFF O/T MEALS 01/12/2010 DINNER JEFFRIE HAUSMAN LITIGATION/REGULATORY-PARALEGAL	019G	
10396530	1886	01/31/10	487	\$ 8.78			ATTORNEY MEALS 01/08/2010 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10396530	1881	01/31/10	6558	\$ 9.52			SUPPORT STAFF O/T MEALS 01/12/2010 DINNER ILUSION RODRIGUEZ BUSINESS FINANCE & RESTRUCTURING-PARALEGAL	019G	
10396530	1884	01/31/10	3628	\$ 9.81			ATTORNEY MEALS 01/12/2010 DINNER MAX GOODMAN TAX	020G	
10396530	1880	01/31/10	487	\$ 9.92			ATTORNEY MEALS 01/13/2010 DINNER MICHELE MEISES BUSINESS FINANCE & RESTRUCTURING	020G	
10396530	1890	01/31/10	3331	\$ 11.07			ATTORNEY MEALS 01/28/2010 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G	
10396530	1877	01/31/10	6558	\$ 11.25			SUPPORT STAFF O/T MEALS 01/14/2010 DINNER ILUSION RODRIGUEZ BUSINESS FINANCE & RESTRUCTURING-PARALEGAL	019G	

EXHIBIT M

Meal Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	# of Attendees	Amount in Excess of \$20/person	Description	Firm Category	Comment
10396530	1885	01/31/10	6558	\$ 11.34			SUPPORT STAFF O/T MEALS 01/11/2010 DINNER ILUSION RODRIGUEZ BUSINESS FINANCE & RESTRUCTURING-PARALEGAL	019G	
10396530	1895	01/31/10	3331	\$ 11.52			ATTORNEY MEALS 01/26/2010 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G	
10396530	1879	01/31/10	6558	\$ 11.68			SUPPORT STAFF O/T MEALS 01/13/2010 DINNER ILUSION RODRIGUEZ BUSINESS FINANCE & RESTRUCTURING-PARALEGAL	019G	
10396530	1878	01/31/10	6718	\$ 11.91			SUPPORT STAFF O/T MEALS 01/13/2010 DINNER KAITLIN PRINDLE BUSINESS FINANCE & RESTRUCTURING-PARALEGAL	019G	
10396530	1894	01/31/10	663	\$ 12.80			ATTORNEY MEALS 01/26/2010 DINNER JOSEPH SMOLINSKY BUSINESS FINANCE & RESTRUCTURING	020G	
10396530	1891	01/31/10	663	\$ 13.42			ATTORNEY MEALS 01/28/2010 DINNER JOSEPH SMOLINSKY BUSINESS FINANCE & RESTRUCTURING	020G	
10396530	1889	01/31/10	20	\$ 22.86	6		MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 1/13/2010 MILLER, HARVEY 3:00 #PEOPLE: 6 MEAL CODE BE3 INV# 07182	109	
Subtotal - Meals with # of attendees				\$ 9,801.15					
Meal Charges in Excess of \$20 per person						\$ 255.00			
10400036	1664	09/30/09	534	\$ 848.84	unknown	\$ 828.84	ATTORNEY MEALS VENDOR: TOQUEVILLE SA; INVOICE#: 266554; DATE: 9/30/2009 - DEJEUNER D'AVOCATS SEPTEMBRE 2009 / LUNCH - DRUON	F020	
Subtotal - Meals without # of attendees				\$ 848.84					
Subtotal - Meal Charges in Excess of \$20.00 (Unknown Attendees)						\$ 828.84			
Total Working Meals				\$ 10,649.99					
Grand Total of Excess Meal Charges						\$ 1,083.84			